Meter Readings

1. Coin-in:

    For a representative sample of at least 20 slot machines on the floor, manually read and record the coin-in soft meters at least once a week during the trial. Maintain a cumulative schedule of manual meter readings, system-generated meter readings and variances by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved. Additionally, the coin-in soft meters for the remaining slot machines on the floor should be read at least once during the thirty-day trial and compared to the system generated meter readings.

    NOTE: This reading should be performed at a time that will minimize any timing difference between the manual reading and the system-generated reading.

2. Bill-in:

    For a representative sample of at least 20 slot machines on the floor, manually read and record the bill-in soft meters at least once a week during the trial. Maintain a cumulative schedule of manual meter readings, system-generated meter readings and variances by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved. Additionally, the bill-in soft meters for the remaining slot machines on the floor should be read at least once during the thirty-day trial and compared to the system generated meter readings.

    NOTE: This reading should be performed at a time that will minimize any timing difference between the manual reading and the system-generated reading.

Jackpot/Fills

Each day accounting or auditing personnel shall:

1. Foot jackpot and fill slips for all booth cashiers and trace totals to those produced by the system.

2. Examine all jackpot and fill slips for completeness and regulation compliance.

3. Review all slips written (from the restricted copy) for continuous sequencing. Follow up should be performed when any sequence errors are found.

4. Review all voids and overrides for propriety and regulation compliance.

Player Tracking

1. Slot department key employees should provide close supervision of slot booth personnel and the personnel responsible for the inputting of customer information and the redeeming of points for player tracking.

2. Slot department employees should ensure that customers fully understand the operation of the player tracking promotion.

3. Each day accounting or auditing personnel shall:

   a. Foot all points-redeemed documentation and trace to the system-generated totals.
   b. Review all points-redeemed documentation for propriety.
   c. Review all reports noting exceptions (i.e., a large number of points credited to a patron's account, changes in card reader values, deletions of members, etc.).